PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **GLAM IDEAS**	P.O. No: SPCFO-2023-11-016
	Date: NOV 16 2023
Address: 1-S VALDEZ, CITY OF BATAC, ILOCOS NORTE	Mode of Procurement: NP-SVP
	P.R. No: 100-2023-10-111
Telephone No.: 09776056855	Date: 10/31/2023

COMMISSION ON AUDIT RECEIVED NOV 2 0 2023 By:

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CITY OF BATAC, I.N.	Delivery Term: FOB destination, freight prepaid
Date of Delivery: w/in 7 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	3232	piece	MTOP Outdoor Sticker 4 1/2 x 3 1/2	30.75	99,384.00
TOTAL AMOUNT IN WORDS:			NINETY NINE THOUSAND THREE HUNDRED EIGHTY FOUR AND 00/100 PESOS ONLY		99,384.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme: IRENE L. PALGORAN

Signature Over Printed Name

11/17/23

Date (mm/dd/yyyy)